

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF 1 PAGES	
2. CONTRACT NO. DACW67-03-C-0004		3. SOLICITATION NO. DACW67-03-B-0002		4. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 22 Nov 02	
7. ISSUED BY USA Engineer District, Seattle ATTN: CENWS-CT PO Box 3755, Seattle, WA 98124-3755		CODE Tel: 206-764-6853 Fax: 206-764-6817		8. ADDRESS OFFER TO (If other than Item 7) See Item 7 or Handcarry to: Seattle District, USACE 4735 E. Marginal Way South Seattle, WA 98134		6. REQUIREMENT/PURCHASE NO. W68MD9-2280-8799	

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 0 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Preston Room, Second Floor, Column C-5 until 2:00 PM local time 23 Dec 2002
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-10.
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Susan F. Newby	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (206)764-6780
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<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
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<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS					

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated:	AMENDMENT NO. 1	DATE 12-4-02	AMENDMENT NO. 3	DATE 12-17-02
15A. NAME AND ADDRESS OF OFFEROR S.L. LARSEN Const. Co. Inc. P.O. Box 5081 LYNNWOOD, WA. 98046-5081	15B. TELEPHONE NO. (Include area code) 425-744-1994	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) DUANE Clocksin vice president	17. SIGNATURE <i>Duane Clocksin</i>
			18. OFFER DATE 1-13-03	

AWARD (To be completed by Government)

19. ACCEPTOR AS TO ITEMS NUMBERED 0001 THRU 0009	20. AMOUNT \$669,900.00	21. ACCOUNTING AND APPROPRIATION SEE ALTERATIONS PAGE, A-2
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 10 U.S.C. 253(c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM 25
24. ADMINISTERED BY (If other than Item 7) CODE	25. PAYMENT WILL BE MADE BY US Army Corps of Engineers Finance Center CEFC-AO-P 5722 Integrity Drive Millington, TN 38054-5004	26. NAME OF CONTRACTING OFFICER (Type or print) CHERYL A. ANDERSON
	27. UNITED STATES OF AMERICA <i>Cheryl Anderson</i> (Signature of Contracting Officer)	28. AWARD DATE 21 Jan 2003

IMPORTANT - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.

NSN 7540-01-152-8064

PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 4-85)
Prescribed by GSA

FINAL OFFER

ALTERATIONS IN CONTRACT
DACW67-03-C-0004
(FAR 52.252-4) (APR 1984)

Portions of this contract are altered as follows:

1. Special Clauses 00800-1, SC-6 Continuing Contracts (EFARS 52.232-5001) (MAR 1995) is hereby revised as follows:

“(b) The sum of \$644,300.00 has been reserved for this contract and is available for payments to the Contractor during the current fiscal year. It is expected that Congress will make appropriations for future fiscal years from which additional funds together with funds provided by one or more non-federal project sponsors will be reserved for this contract.”

2. The following clause is hereby deleted:

Section I – Contract Clauses: 52.214-29

3. The following clauses are hereby added:

Section I – Contract Clauses:

Federal Acquisition Regulations (FAR)

52.215-2, Audit and Records – Negotiation (JUN 1999)

52.215-8, Order of Precedence – Uniform Contract Format (OCT 1997)

52.215-10, Price Reduction for Defective Cost or Pricing Data (OCT 1997)

52.215-12, Subcontractor Cost or Pricing Data (OCT 1997)

52.215-14, Integrity of Unit Prices (OCT 1997)

52.215-18, Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (OCT 1997)

52.215-19, Notification of Ownership Changes (OCT 1997)

52.215-21, Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data – Modifications (OCT 1997)

Defense Federal Acquisition Regulations (DFAR)

252.215-7000, Pricing Adjustments (DEC 1991)

252.215-7002, Cost Estimating System Requirements (OCT 1998)

(See Contract Clauses for Full Text Version)

4. This project has three separate types of funding. The breakout below takes the Contract line item numbers (CLIN's) in the Contractor's pricing schedule and separates them according to the type of funds being used to make award. The Contractor must use the contract CLINs as broken out in this table when submitting invoices.

CLIN's	Funded Dollars	*Accounting Classification
0001		
0001AA	\$ 12,500.00	ACRN AA
	\$ 12,500.00	ACRN AB
0001AB	\$ 10,000.00	ACRN AA
	\$ 10,000.00	ACRN AB
0002	\$ 5,300.00	ACRN AB
0003	\$ 45,900.00	ACRN AC
0004	\$ 20,700.00	ACRN AA
0005	Will be funded at a later date.	
0006	\$ 244,000.00	ACRN AA
0007	\$ 26,600.00	ACRN AB
0008	\$ 12,800.00	ACRN AB
0009	\$ 244,000.00	ACRN AB
TOTAL FUNDED	\$ 644,300.00	

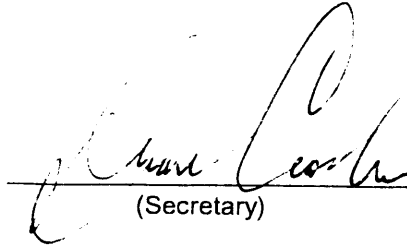
NOTE: *The Accounting Classification identifier is in Section G.

END OF ALTERATIONS TO CONTRACT

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.

CORPORATE CERTIFICATE

I, Duane Clocksin, certify that I am the _____ Secretary of the Corporation named as Contractor herein; that Duane Clocksin, who signed this contract on behalf of the Contractor was then Vice President of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.


(Secretary) (CORPORATE SEAL)

AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any)

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

02038//I
Renovate Small Lock Guard Gates, LWSC

SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0001	In-Lock Welding of Foundation Casting and Face of Reaction Girder:				
0001AA	First 100 LB of Weld Wire	100	LB	\$ <u>250.</u>	\$ <u>25,000.</u>
0001AB	Over 100 LB of Weld Wire	100	LB	\$ <u>200.</u>	\$ <u>20,000.</u>
0002	Lock Wall Concrete Repair	1	JOB	L.S.	\$ <u>5,300.</u>
0003	Downstream Slot Concrete Removal	1	JOB	L.S.	\$ <u>45,900.</u>
0004	Install and Seal Stoplogs at Upstream Location	1	JOB	L.S.	\$ <u>20,700.</u>
0005	Remove 4 Existing Hatches and Install 4 Lockable Hatch Covers	1	JOB	L.S.	\$ <u>25,600.</u>
0006	Install and Seal <u>GFCI</u> Upstream Guard Gates <u>and Related Castings</u>	1	JOB	L.S.	\$ <u>244,000.</u>
0007	Install and Seal Stoplogs at Downstream Location	1	JOB	L.S.	\$ <u>26,600.</u>
0008	Removal and Disposal of Existing Downstream Guard Gates	1	JOB	L.S.	\$ <u>12,800.</u>
0009	Install and Seal <u>GFCI</u> Downstream Guard Gates <u>and Related Castings</u>	1	JOB	L.S.	\$ <u>244,000.</u>
TOTAL					\$ <u>669,900</u>

NOTE: GFCI = Government Furnished, Contractor Installed

DACW67-03-B-0002

B-1

R0002

FINAL OFFER